

**SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form**

<b>DUE ON OR BEFORE</b>		
[ FOID ]	YOUR ACCOUNT NO.	

**NOTE: IF YOU NEED TO MAKE ANY ADJUSTMENTS TO ANY OF THE DISTRICT TAX AREAS, DO NOT USE THIS FORM. TO OBTAIN A COPY OF CDTFA-531-A2, SCHEDULE A2 - LONG FORM, GO TO [WWW.CDTFA.CA.GOV](http://WWW.CDTFA.CA.GOV), OR CALL THE CUSTOMER SERVICE CENTER AT 1-800-400-7115 (TTY:711).**

A1	ENTER amount from line 16 on the front of your <i>Sales and Use Tax Return</i>	\$	.00
A2/A3	ENTER sales delivered to any location not in a district area <b>000</b>	-	.00
A4	SUBTRACT line A2/A3 from line A1 (Allocate this amount to the correct district tax areas in column A5.)	\$	.00

**PLEASE READ THE INSTRUCTIONS ON PAGE 5 BEFORE COMPLETING THIS SCHEDULE**

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
<b>ALAMEDA CO.</b> (Eff. 4-1-15) <b>378</b>		.02	.00
City of Albany (Eff. 4-1-15) <b>429</b>		.025	.00
City of Hayward (Eff. 4-1-15) <b>430</b>		.025	.00
City of Newark (Eff. 4-1-17) <b>451</b>		.025	.00
City of San Leandro (Eff. 4-1-15) <b>380</b>		.025	.00
City of Union City (Eff. 4-1-15) <b>428</b>		.025	.00
<b>AMADOR CO.</b> <b>194</b>		.005	.00
<b>BUTTE CO.</b>			
Town of Paradise (Eff. 4-1-15) <b>381</b>		.005	.00
<b>COLUSA CO.</b>			
City of Williams <b>139</b>		.005	.00
<b>CONTRA COSTA CO.</b> <b>025</b>		.01	.00
City of Antioch <b>350</b>		.015	.00
City of Concord <b>242</b>		.015	.00
City of El Cerrito (Eff. 4-1-15) <b>383</b>		.025	.00
City of Hercules <b>286</b>		.015	.00
City of Martinez (Eff. 4-1-17) <b>453</b>		.015	.00
Town of Moraga <b>301</b>		.02	.00
City of Orinda <b>303</b>		.015	.00
City of Pinole (Eff. 4-1-15) <b>385</b>		.02	.00
City of Pittsburg <b>288</b>		.015	.00
City of Pleasant Hill (Eff. 4-1-17) <b>455</b>		.015	.00
<b>SUBTOTAL (1)</b>		\$	.00

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
City of Richmond (Eff. 4-1-15) <b>387</b>		.02	.00
City of San Pablo (Eff. 10-1-17) <b>609</b>		.015	.00
<b>DEL NORTE CO.</b> (Eff. 4-1-15) <b>388</b>		.0025	.00
<b>EL DORADO CO.</b>			
City of Placerville (Eff. 4-1-17) <b>457</b>		.01	.00
City of So. Lake Tahoe <b>097</b>		.005	.00
<b>FRESNO CO.</b> <b>099</b>		.00725	.00
City of Huron <b>352</b>		.01725	.00
City of Reedley <b>177</b>		.01225	.00
City of Sanger <b>179</b>		.01475	.00
City of Selma <b>169</b>		.01225	.00
<b>GLENN CO.</b>			
City of Orland (Eff. 4-1-17) <b>458</b>		.005	.00
<b>HUMBOLDT CO.</b> (Eff. 4-1-15) <b>389</b>		.005	.00
City of Arcata (Eff. 4-1-15) <b>425</b>		.0125	.00
City of Eureka (Eff. 4-1-15) <b>427</b>		.0125	.00
City of Fortuna (Eff. 4-1-17) <b>460</b>		.0125	.00
City of Rio Dell (Eff. 4-1-15) <b>391</b>		.015	.00
City of Trinidad (Eff. 4-1-15) <b>426</b>		.0125	.00
<b>IMPERIAL CO.</b> <b>029</b>		.005	.00
City of Calexico <b>230</b>		.01	.00
City of El Centro (Eff. 4-1-17) <b>462</b>		.01	.00
<b>SUBTOTAL (2)</b>		\$	.00

*Continued on page 2*

SUBTOTAL DISTRICT TAX (Page 1, add and enter the subtotals from (1) and (2) above.)	\$	.00
SUBTOTAL DISTRICT TAX (Page 2, add and enter the subtotals from (3) and (4) from page 2.)		.00
SUBTOTAL DISTRICT TAX (Page 3, add and enter the subtotals from (5) and (6) from page 3.)		.00
SUBTOTAL DISTRICT TAX (Page 4, add and enter the subtotals from (7) and (8) from page 4.)		.00
TOTAL DISTRICT TAX (Add Page 1 through Page 4 subtotals. Enter here and on line 18 on the front of your Sales and Use Tax Return.)	\$	.00

**SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form**

ACCOUNT NO.	REPORTING PERIOD
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
<b>INYO CO. 014</b>		<b>.005</b>	.00
<b>KERN CO.</b>			
City of Arvin 198		.01	.00
City of Delano 170		.01	.00
City of Ridgecrest (Eff. 4-1-17) 463		.01	.00
City of Wasco (Eff. 4-1-17) 464		.01	.00
<b>KINGS CO.</b>			
City of Corcoran (Eff. 10-1-17) 603		.01	.00
<b>LAKE CO.</b>			
City of Clearlake (Eff. 4-1-17) 468		.015	.00
City of Lakeport (Eff. 4-1-17) 466		.015	.00
<b>LOS ANGELES CO. 594</b> (Eff. 10-1-17)		<b>.0225</b>	.00
City of Avalon (Eff. 10-1-17) 595		.0275	.00
City of Commerce (Eff. 10-1-17) 596		.0275	.00
City of Compton (Eff. 7-1-17) 589		.03	.00
City of Culver City (Eff. 10-1-17) 597		.0275	.00
City of Downey (Eff. 10-1-17) 598		.0275	.00
City of El Monte (Eff. 10-1-17) 599		.0275	.00
City of Inglewood (Eff. 10-1-17) 600		.0275	.00
City of La Mirada (Eff. 7-1-17) 586		.03	.00
City of Long Beach (Eff. 7-1-17) 588		.03	.00
City of Lynwood (Eff. 7-1-17) 590		.03	.00
City of Pico Rivera (Eff. 7-1-17) 582		.03	.00
City of San Fernando (Eff. 10-1-17) 602		.0275	.00
City of Santa Monica (Eff. 7-1-17) 591		.03	.00
City of So. El Monte (Eff. 10-1-17) 601		.0275	.00
City of South Gate (Eff. 7-1-17) 580		.03	.00
<b>MADERA CO. 144</b>		<b>.005</b>	.00
City of Madera (Eff. 4-1-17) 476		.01	.00
<b>MARIN CO. 311</b>		<b>.01</b>	.00
Town of Corte Madera 354		.015	.00
Town of Fairfax (Eff. 4-1-17) 478		.0175	.00
City of Larkspur 356		.015	.00

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
City of Novato (Eff. 4-1-16) 434		<b>.0125</b>	.00
Town of San Anselmo 358		<b>.015</b>	.00
City of San Rafael 360		<b>.0175</b>	.00
City of Sausalito (Eff. 4-1-15) 393		<b>.015</b>	.00
<b>MARIPOSA CO. 103</b>		<b>.005</b>	.00
<b>MENDOCINO CO. 269</b>		<b>.00125</b>	.00
City of Fort Bragg 284		<b>.01125</b>	.00
City of Point Arena 271		<b>.00625</b>	.00
City of Ukiah (Eff. 4-1-17) 480		<b>.01125</b>	.00
City of Willits 270		<b>.00625</b>	.00
<b>MERCED CO. 481</b> (Eff. 4-1-17)		<b>.005</b>	.00
City of Atwater (Eff. 4-1-17) 485		<b>.01</b>	.00
City of Gustine (Eff. 4-1-17) 484		<b>.01</b>	.00
City of Los Banos (Eff. 4-1-17) 482		<b>.01</b>	.00
City of Merced (Eff. 4-1-17) 483		<b>.01</b>	.00
<b>MONO CO.</b>			
Town of Mammoth Lakes 183		<b>.005</b>	.00
<b>MONTEREY CO. 487</b> (Eff. 4-1-17)		<b>.005</b>	.00
City of Carmel-by-the-Sea (Eff. 4-1-17) 495		<b>.015</b>	.00
City of Del Rey Oaks (Eff. 4-1-17) 490		<b>.02</b>	.00
City of Gonzales (Eff. 4-1-17) 498		<b>.01</b>	.00
City of Greenfield (Eff. 4-1-17) 494		<b>.0225</b>	.00
City of King City (Eff. 4-1-17) 496		<b>.01</b>	.00
City of Marina (Eff. 4-1-17) 492		<b>.015</b>	.00
City of Monterey (Eff. 4-1-17) 497		<b>.015</b>	.00
City of Pacific Grove (Eff. 4-1-17) 491		<b>.015</b>	.00
City of Salinas (Eff. 4-1-17) 489		<b>.02</b>	.00
City of Sand City (Eff. 4-1-17) 499		<b>.015</b>	.00
City of Seaside (Eff. 10-1-17) 605		<b>.02</b>	.00
City of Soledad (Eff. 4-1-17) 493		<b>.015</b>	.00
<b>NAPA CO. 065</b>		<b>.005</b>	.00
City of St. Helena (Eff. 4-1-17) 501		<b>.01</b>	.00

<b>SUBTOTAL (3)</b>	\$	.00
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<b>SUBTOTAL (4)</b>	\$	.00
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**SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form**

ACCOUNT NO.	REPORTING PERIOD
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE	DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
<b>NEVADA CO.</b> (Eff. 4-1-17) <b>502</b>		<b>.0025</b>	.00	City of San Bernardino <b>149</b>		<b>.0075</b>	.00
City of Grass Valley (Eff. 4-1-17) <b>504</b>		<b>.0075</b>	.00	Town of Yucca Valley (Eff. 4-1-17) <b>530</b>		<b>.015</b>	.00
City of Nevada City (Eff. 4-1-17) <b>506</b>		<b>.015</b>	.00	<b>SAN DIEGO CO.</b> <b>013</b>		<b>.005</b>	.00
Town of Truckee (Eff. 4-1-17) <b>503</b>		<b>.01</b>	.00	City of Chula Vista (Eff. 4-1-17) <b>532</b>		<b>.01</b>	.00
<b>ORANGE CO.</b> <b>037</b>		<b>.005</b>	.00	City of Del Mar (Eff. 4-1-17) <b>534</b>		<b>.015</b>	.00
City of Fountain Valley (Eff. 4-1-17) <b>512</b>		<b>.015</b>	.00	City of El Cajon (Eff. 4-1-15) <b>431</b>		<b>.01</b>	.00
City of La Habra <b>204</b>		<b>.01</b>	.00	City of La Mesa <b>210</b>		<b>.0125</b>	.00
City of La Palma (Eff. 4-1-17) <b>508</b>		<b>.015</b>	.00	City of National City <b>137</b>		<b>.015</b>	.00
City of Stanton (Eff. 4-1-15) <b>414</b>		<b>.015</b>	.00	City of Vista <b>151</b>		<b>.01</b>	.00
City of Westminster (Eff. 4-1-17) <b>510</b>		<b>.015</b>	.00	<b>SAN FRANCISCO CO.</b> <b>052</b>		<b>.0125</b>	.00
<b>PLACER CO.</b>				<b>SAN JOAQUIN CO.</b> <b>038</b>		<b>.005</b>	.00
Town of Loomis (Eff. 4-1-17) <b>513</b>		<b>.0025</b>	.00	City of Lathrop <b>324</b>		<b>.015</b>	.00
<b>RIVERSIDE CO.</b> <b>026</b>		<b>.005</b>	.00	City of Manteca <b>153</b>		<b>.01</b>	.00
City of Cathedral City <b>232</b>		<b>.015</b>	.00	City of Stockton (Eff. 4-1-17) <b>538</b>		<b>.0175</b>	.00
City of Coachella (Eff. 4-1-15) <b>416</b>		<b>.015</b>	.00	City of Tracy (Eff. 4-1-17) <b>536</b>		<b>.01</b>	.00
City of Hemet (Eff. 4-1-17) <b>515</b>		<b>.015</b>	.00	<b>SAN LUIS OBISPO CO.</b>			
City of Indio (Eff. 4-1-17) <b>517</b>		<b>.015</b>	.00	City of Arroyo Grande <b>154</b>		<b>.005</b>	.00
City of La Quinta (Eff. 4-1-17) <b>521</b>		<b>.015</b>	.00	City of Atascadero (Eff. 4-1-15) <b>419</b>		<b>.005</b>	.00
City of Menifee (Eff. 4-1-17) <b>525</b>		<b>.015</b>	.00	City of Grover Beach <b>155</b>		<b>.005</b>	.00
City of Palm Springs <b>275</b>		<b>.015</b>	.00	City of Morro Bay <b>156</b>		<b>.005</b>	.00
City of Riverside (Eff. 4-1-17) <b>519</b>		<b>.015</b>	.00	City of Paso Robles <b>325</b>		<b>.005</b>	.00
City of Temecula (Eff. 4-1-17) <b>523</b>		<b>.015</b>	.00	City of Pismo Beach <b>185</b>		<b>.005</b>	.00
<b>SACRAMENTO CO.</b> <b>023</b>		<b>.005</b>	.00	City of San Luis Obispo <b>157</b>		<b>.005</b>	.00
City of Galt <b>206</b>		<b>.01</b>	.00	<b>SAN MATEO CO.</b> <b>327</b>		<b>.015</b>	.00
City of Isleton (Eff. 4-1-17) <b>527</b>		<b>.015</b>	.00	City of Belmont (Eff. 4-1-17) <b>540</b>		<b>.02</b>	.00
City of Rancho Cordova (Eff. 4-1-15) <b>418</b>		<b>.01</b>	.00	City of East Palo Alto (Eff. 4-1-17) <b>542</b>		<b>.02</b>	.00
City of Sacramento <b>322</b>		<b>.01</b>	.00	City of San Mateo <b>328</b>		<b>.0175</b>	.00
<b>SAN BENITO CO.</b>				City of So. San Francisco (Eff. 4-1-16) <b>438</b>		<b>.02</b>	.00
City of Hollister <b>171</b>		<b>.01</b>	.00	<b>SANTA BARBARA CO.</b> <b>030</b>		<b>.005</b>	.00
City of San Juan Bautista <b>106</b>		<b>.0075</b>	.00	City of Guadalupe (Eff. 4-1-15) <b>421</b>		<b>.0075</b>	.00
<b>SAN BERNARDINO CO.</b> <b>031</b>		<b>.005</b>	.00	City of Santa Maria <b>295</b>		<b>.0075</b>	.00
City of Montclair <b>108</b>		<b>.0075</b>	.00				
<b>SUBTOTAL (5)</b>		<b>\$</b>	<b>.00</b>	<b>SUBTOTAL (6)</b>		<b>\$</b>	<b>.00</b>

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**SCHEDULE A1 - COMPUTATION SCHEDULE FOR DISTRICT TAX - Short Form**

ACCOUNT NO.	REPORTING PERIOD

DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
<b>SANTA CLARA CO.</b> 544 (Eff. 4-1-17)		.0175	.00
City of Campbell 545 (Eff. 4-1-17)		.02	.00
City of San Jose 546 (Eff. 4-1-17)		.02	.00
<b>SANTA CRUZ CO.</b> 548 (Eff. 4-1-17)		.0125	.00
City of Capitola 549 (Eff. 4-1-17)		.0175	.00
City of Santa Cruz 550 (Eff. 4-1-17)		.0175	.00
City of Scotts Valley 552 (Eff. 4-1-17)		.0175	.00
City of Watsonville 551 (Eff. 4-1-17)		.02	.00
<b>SHASTA CO.</b>			
City of Anderson 373		.005	.00
<b>SISKIYOU CO.</b>			
City of Dunsmuir 439 (Eff. 4-1-16)		.005	.00
City of Mt. Shasta 266		.0025	.00
City of Weed 432 (Eff. 7-1-15)		.0025	.00
City of Yreka 553 (Eff. 4-1-17)		.005	.00
<b>SOLANO CO.</b> 066		.00125	.00
City of Benicia 423 (Eff. 4-1-15)		.01125	.00
City of Fairfield 337		.01125	.00
City of Rio Vista 339		.00875	.00
City of Suisun City 555 (Eff. 4-1-17)		.01125	.00
City of Vacaville 341		.00375	.00
City of Vallejo 277		.01125	.00
<b>SONOMA CO.</b> 559 (Eff. 4-1-17)		.00875	.00
City of Cotati 565 (Eff. 4-1-17)		.01875	.00
City of Healdsburg 564 (Eff. 4-1-17)		.01375	.00
City of Rohnert Park 562 (Eff. 4-1-17)		.01375	.00
City of Santa Rosa 561 (Eff. 4-1-17)		.01375	.00
City of Sebastopol 560 (Eff. 4-1-17)		.01625	.00
City of Sonoma 563 (Eff. 4-1-17)		.01375	.00

<b>SUBTOTAL (7)</b>	\$	.00
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DISTRICT TAX AREAS	A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)	TAX RATE	DISTRICT TAX DUE
<b>STANISLAUS CO.</b> 567 (Eff. 4-1-17)		.00625	.00
City of Ceres 568 (Eff. 4-1-17)		.01125	.00
City of Oakdale 569 (Eff. 4-1-17)		.01125	.00
<b>TEHAMA CO.</b>			
City of Corning 446 (Eff. 10-1-16)		.005	.00
City of Red Bluff 424 (Eff. 4-1-15)		.0025	.00
<b>TULARE CO.</b> 162		.005	.00
City of Dinuba 165		.0125	.00
City of Farmersville 164		.01	.00
City of Lindsay 607 (Eff. 10-1-17)		.015	.00
City of Porterville 166		.01	.00
City of Tulare 167		.01	.00
City of Visalia 571 (Eff. 4-1-17)		.0125	.00
<b>TUOLUMNE CO.</b>			
City of Sonora 093		.005	.00
<b>VENTURA CO.</b>			
City of Oxnard 213		.005	.00
City of Port Hueneme 214		.005	.00
City of Santa Paula 572 (Eff. 4-1-17)		.01	.00
City of Ventura 573 (Eff. 4-1-17)		.005	.00
<b>YOLO CO.</b>			
City of Davis 376		.01	.00
City of West Sacramento 575 (Eff. 4-1-17)		.0075	.00
City of Woodland 236		.0075	.00
<b>YUBA CO.</b>			
City of Marysville 447 (Eff. 10-1-16)		.01	.00
City of Wheatland 265		.005	.00

<b>SUBTOTAL (8)</b>	\$	.00
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## INSTRUCTIONS FOR COMPLETING CDTFA-531-A1, SCHEDULE A1 - Short Form COMPUTATION SCHEDULE FOR DISTRICT TAX

### Step 1. Enter taxable sales from return.

**A1.** Enter the amount from line 16 on the front of your *Sales and Use Tax Return*.

### Step 2. Calculate transactions subject to district tax.

**A2/A3.** Enter sales of items (excluding vehicles, vessels or aircraft) delivered and used (1) at a location where no district tax is in effect or (2) in a district where you are not "engaged in business" and did not collect the district tax. (See publication 105, *District Taxes and Delivered Sales*, available on the California Department of Tax and Fee Administration (CDTFA) website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov), for a definition of "engaged in business.")

**A4.** Subtract A2/A3 from A1. Enter the result on A4.

If your line A4 is \$0.00, you are finished with your Schedule A1. Enter \$0.00 on line 18 of your return. You may want to call the Customer Service Center at 1-800-400-7115 (TTY:711) to see if you qualify for filing the EZ return (CDTFA-401-EZ).

### Step 3. Report transactions by district.

**A5.** Using the total from line A4, list your transactions by the correct districts.

**DO NOT** report the same transactions in both a city and county district. The tax rate for city districts includes **all** county district tax. Report them for the city only.

*Example:* Your line A4 total is \$22,000, which represents:

- Transactions of \$6,000 subject to district tax in Sacramento County but not in the City of Galt, City of Isleton, City of Rancho Cordova, or in the City of Sacramento.
- Transactions of \$2,000 subject to district tax in the City of Galt. The tax rate for the City of Galt includes district tax for Sacramento County.
- Transactions of \$1,000 subject to district tax in the City of Isleton. The tax rate for the City of Isleton includes district tax for Sacramento County.
- Transactions of \$2,000 subject to district tax in the City of Rancho Cordova. The tax rate for the City of Rancho Cordova includes district tax for Sacramento County.
- Transactions of \$3,000 subject to district tax in the City of Sacramento. The tax rate for the City of Sacramento includes district tax for Sacramento County.
- Transactions of \$4,000 subject to district tax in the City of Hollister. The tax rate for the City of Hollister includes district tax for San Benito County.
- Transactions of \$4,000 subject to district tax in the City of San Juan Bautista. The tax rate for the City of San Juan Bautista includes district tax for San Benito County.

DISTRICT TAX AREAS		A5 ALLOCATE LINE A4 TO CORRECT DISTRICT(S)
<b>SACRAMENTO CO.</b>	<b>023</b>	\$6,000
City of Galt	<b>206</b>	2,000
City of Isleton (Eff. 4-1-17)	<b>527</b>	1,000
City of Rancho Cordova (Eff. 4-1-15)	<b>418</b>	2,000
City of Sacramento	<b>322</b>	3,000
<b>SAN BENITO CO.</b>		
City of Hollister	<b>171</b>	4,000
City of San Juan Bautista	<b>106</b>	4,000

If you have adjustments for any district, the CDTFA-531-A2, *Computation Schedule for District Tax - Long Form*, must be completed. This form is available on the CDTFA website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov) or call the Customer Service Center at 1-800-400-7115 (TTY:711). Customer service representatives are available weekdays from 8:00 a.m. to 5:00 p.m. (Pacific time), except state holidays.

### Step 4. Enter your total district tax due.

Multiply the amount in A5 by the tax rate shown. Enter the result in the "District Tax Due" column.

**SUBTOTAL DISTRICT TAX.** Page 1, add and enter the subtotals from columns (1) and (2).

**SUBTOTAL DISTRICT TAX.** Page 2, add the subtotals from columns (3) and (4) and enter on Page 1.

**SUBTOTAL DISTRICT TAX.** Page 3, add the subtotals from columns (5) and (6) and enter on Page 1.

**SUBTOTAL DISTRICT TAX.** Page 4, add the subtotals from columns (7) and (8) and enter on Page 1.

**TOTAL DISTRICT TAX.** Page 1, add the subtotals from Page 1, Page 2, Page 3, and Page 4. Enter here and on line 18 on the front of your *Sales and Use Tax Return*.